

STORE NAME	
FULL STORE ADDRESS	
NAME AND TITLE OF STORE CONTACT	PHONE OF CONTACT
DIRECTIONS: Check whether your facility implements each of the following practices. For each numbered item you answer "no", attach a description of the temporary measure being implemented to minimize your facility's impact on stormwater quality. Provide a time schedule to put the permanent measure in place, subject to approval by state and local agencies. Example best management practices are described in the <i>Stormwater Best Management Practices for Supermarket and Grocery Stores</i> developed by the Alameda Countywide Clean Water Program, including guidance on how to collect washwaters, and how to route leaks and other wastewaters to the sanitary sewer system.	
I. DUMPSTERS AND COMPACTORS	
1. Minimize the amount of liquid placed in dumpsters or compactors	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. Keep dumpster lids closed to keep out rainwater	<input type="checkbox"/> Yes <input type="checkbox"/> No
3. Replace leaking dumpsters and compactors immediately OR	<input type="checkbox"/> Yes <input type="checkbox"/> No
Route leaks, excluding hydraulic fluids, and wastewaters from dumpsters and compactors to the sanitary sewer system (Check with your local wastewater treatment agency before diverting flow to the sanitary sewer.)	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Control litter by sweeping the dumpster and compactor areas regularly	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Inspect dumpster and compactor areas for litter regularly (at least once a week)	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. Inspect dumpster, compactor areas, and oil/fat/grease collectors for leaks or stains (at least once a month)	<input type="checkbox"/> Yes <input type="checkbox"/> No
II. CLEANING AND WASHING ACTIVITIES	
Even if you hire a mobile washer, you are responsible for your contractors' activities. Know how your contractor will be cleaning equipment and disposing of washwater.	
7. Minimize the amount of washwater generated	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Clean equipment (including carts, floor mats, garbage cans, and tray racks) in a designated wash area that allows no discharge to the storm drains; discharge washwaters to the sanitary sewer	<input type="checkbox"/> Yes <input type="checkbox"/> No
9. Discharge washwaters to the sanitary sewer system when cleaning flat surfaces (including loading docks, store walls, windows, parking areas, and driveways)	<input type="checkbox"/> Yes <input type="checkbox"/> No
III. MAINTENANCE PRACTICES	
10. Maintain equipment, such as compactors and refrigerator units regularly; for example, check for leaks and stains and repair leaks	<input type="checkbox"/> Yes <input type="checkbox"/> No
11. Capture leaks and drips during maintenance activities with a drip pan	<input type="checkbox"/> Yes <input type="checkbox"/> No
12. Store equipment under a roof, or tarp during rain if equipment is stored outdoors	<input type="checkbox"/> Yes <input type="checkbox"/> No
IV. SPILL CONTROL	
13. Dispose of waste food and garbage in the dumpster	<input type="checkbox"/> Yes <input type="checkbox"/> No
14. Have a plan in case of a spill; for example, develop spill clean-up procedures for different types of spills, train employees on the procedures, and keep cleanup kits in well marked, easily accessible areas.	<input type="checkbox"/> Yes <input type="checkbox"/> No
15. Dispose of mop/washwater appropriately in indoor sinks for discharge to the sanitary sewer	<input type="checkbox"/> Yes <input type="checkbox"/> No